The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
46	A&B WELDING SUPPLY CO INC	151.07
79	ACE HARDWARE-EAST	3.35
80	ACE HARDWARE-WEST	219.69
86	ACTION MECHANICAL INC	84.49
164	ALSCO INC	1634.21
6895	ASSOCIATION OF LUXURY SUITE DIRECTORS	440.00
337	B & H PHOTO	250.00
378	BARBIZON LIGHT OF THE ROCKIES INC	231.83
692	BORDER STATES ELECTRIC SUPPLY	234.93
920	CASH-WA DISTRIBUTING COMPANY	383.70
7841	CHAMBERLIN ARCHITECTS	1176.16
978	CHEXCEL	25.00
1013	CITY OF RAPID CITY	11092.94
1053	COCA-COLA OF THE BLACK HILLS	814.00
7794	COVERGINT TECHNOLOGIES LLC	177.04
1164	CRESCENT ELECTRIC SUPPLY CO	226.36
1179	CRUM ELECTRIC	1385.84
1335	DENNIS SUPPLY	1279.59
1359	DIAMOND VOGEL PAINT CTR	2434.85
1489	ECOLAB PEST ELIMINATION	350.87
1648	FERGUSON ENTERPRISES INC	14266.03
1734	FOOD SERVICES OF AMERICA	1720.37
1752	FOUR WINDS INTERACTIVE LLC	543.92
6693	FRH FIELD SERVICE	219.91
1811	FULL COMPASS SYSTEMS LTD	2920.00
1924	GOLDEN WEST TECHNOLOGIES INC	130.00
2000	GRIMM'S PUMP SERVICE INC	22.98
2267	HILLYARD INC. / SIOUX FALLS	299.20
2554	JOHNSON MACHINE INC.	248.35
2719	KNECHT HOME CENTER	132.72
3004	LOWE'S	47.44
3036	M G OIL CO	570.46
3115	MATHESON TRI-GAS INC	120.90
3208	MENARDS	82.68

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3371	MT STATES SECURITY	329.13
3432	NCR CORPORATION	56.00
3530	NORTHWEST PIPE FITTINGS INC	308.97
3566	OFFICEMAX INCORPORATED	1735.30
3700	POLLSTAR	489.00
3679	PURCHASE POWER/PITNEY BOWES	40.79
3863	RAPID CITY JOURNAL - ADVERTISING	280.60
4125	RUNNINGS SUPPLY INC	58.80
4182	SAM'S CLUB	550.50
4330	SERVALL UNIFORM/LINEN CO INC	260.92
4405	SIMPSON'S PRINTING	2939.13
2332	STAN HOUSTON EQUIP CO INC	207.98
4737	SYVERSON TILE AND STONE	218.58
4968	UNITED PARCEL SERVICE INC	60.44
4994	US FOOD SERVICE	760.97
8370	VINING, LUANN	227.25
5118	WALMART COMMUNITY	412.53
5142	WATERTREE INC	86.20
5220	WESTERN STATIONERS	35.05
8284	WINDHAM DOCUMENT SYSTEMS	295.00
	Total	53,274.02